

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	AHSHARE CLAYBROOKS	§	Case No.: 08-20693
	DEBRA CLAYBROOKS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2008.
- 2) This case was confirmed on 11/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2011.
- 5) The case was dismissed on 07/20/2011.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 9,150.00
Less amount refunded to debtor	\$ 81.73
<b>NET RECEIPTS</b>	<b>\$ 9,068.27</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 599.16
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,099.16**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECMC	UNSECURED	21,129.00	21,457.27	21,457.27	1,145.02	.00
ADVOCATE TRINITY HOS	UNSECURED	100.00	1,114.00	1,114.00	51.22	.00
PRA RECEIVABLES MANA	UNSECURED	14,000.00	15,059.16	15,059.16	803.59	.00
CITY OF CHICAGO EMS	UNSECURED	320.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	600.00	594.00	.00	.00	.00
MED1 TRINITY HOSPITA	UNSECURED	656.00	NA	NA	.00	.00
PROGRESSIVE INSURANC	UNSECURED	313.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	200.00	810.93	810.93	33.62	.00
COMCAST	UNSECURED	571.00	NA	NA	.00	.00
ERS	UNSECURED	583.00	NA	NA	.00	.00
SPRINT	UNSECURED	753.00	NA	NA	.00	.00
GENERAL REVENUE CORP	UNSECURED	495.00	495.94	495.94	15.27	.00
GLOBAL PAYMENTS	UNSECURED	1,525.00	1,525.00	1,525.00	70.12	.00
MEDICAL COLLECTIONS	UNSECURED	108.00	NA	NA	.00	.00
NATIONAL RECOVERY AG	UNSECURED	426.00	NA	NA	.00	.00
NORTHEAST CREDIT & C	UNSECURED	216.00	NA	NA	.00	.00
WINDY CITY EMERGENCY	UNSECURED	404.00	NA	NA	.00	.00
NDC CHECK SERVICES	UNSECURED	1,525.00	NA	NA	.00	.00
RADIOLOGICAL PH	UNSECURED	241.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	83.00	NA	NA	.00	.00
PEDIATRIC ASSOCIATES	UNSECURED	90.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,908.00	1,935.94	1,935.94	91.85	.00
RMCB COLLECTION AGEN	UNSECURED	103.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECMC	UNSECURED	43,560.00	43,566.56	43,566.56	2,324.86	.00
ROUNDUP FUNDING LLC	UNSECURED	225.00	225.65	225.65	.00	.00
ECMC	UNSECURED	8,169.00	8,278.66	8,278.66	429.56	.00
WILLIAMS & FUDGE INC	UNSECURED	21,561.00	NA	NA	.00	.00
WINDY CITY EMERG PHY	UNSECURED	40.00	NA	NA	.00	.00
NATIONAL AUTO FINANC	SECURED	18,000.00	21,317.45	.00	.00	.00
NATIONAL AUTO FINANC	UNSECURED	3,161.00	NA	NA	.00	.00
US CELL	UNSECURED	902.35	NA	NA	.00	.00
SUCCESS CHURCH MINIS	SECURED	NA	.00	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	4.00	4.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4.00	4.00	.00
<b>TOTAL PRIORITY:</b>	4.00	4.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	94,469.11	4,965.11	.00

**Disbursements:**

Expenses of Administration	\$ 4,099.16	
Disbursements to Creditors	\$ 4,969.11	
<b>TOTAL DISBURSEMENTS:</b>		\$ 9,068.27

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/18/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.